GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 2,358/-** - towards (Vodafone) Mobile Telephones of the Asst. Secretary to Govt. and Section Officers & Private Secretaries of the Department for the bill period **from 25-05-2017 to 24-06-2017 (i.e. for the month of June, 2017)** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 134 **Dated: 19-07-2017**

Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.*
3. *Govt. Letter. No.7662/OP/2011-2, Dt. 28.10.2011.*
4. *From Vodafone Bill Nos. 123263191, 123263188, 123263186, 123263189, 123263190, 123321153.*

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O R D E R:

Sanction is hereby accorded for payment of Rs. 2,358/- (Rupees Two Thousand and Three Hundred and Fifty Eight only) towards the Vodafone Mobile Telephone charges for the bill period from 25-05-2017 to 24-06-2017 (i.e. for the month of June, 2017) of the Mobiles using by the Section Officers and Private Secretaries of the Department as indicated below:-

Sl.No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount (Rs.)
1	P. Sridevi, S.O. .(Sec.IV)	8886771751	From 25-05-2017 To 24-06-2017	574
2	S.V.V. Raghavulu, S.O. (Sec.II)	8886771754	From 25-05-2017 To 24-06-2017	473
3	S. Jhansilakshmi, P.S.	8886771759	From 25-05-2017 To 24-06-2017	181
4	N.V. Naga Lakshmi, P.S.	8886771760	From 25-05-2017 To 24-06-2017	87
5	A. Sujatha , S.O	8886771763	From 25-05-2017 To 24-06-2017	418
6.	R.Venkateswa Rao (S.V)	9642171756	From 25-05-2017 To 24-06-2017	625
Total				**2358/-**

Rs. 2,358/- (Rupees Two Thousand and Three Hundred and Fifty Eight only)

2. The expenditure sanctioned in para above shall be debited to Head of Account '3451-Secretariat Economic Services, M.H.-090-Secretariat, S.H- (20)-EFS&T Department, 130-Office expenses, 131-"Service Postage, Telegram and Telephone Charges".

[P.T.O]

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.V. CHALAPATHI RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
The E.F.S&T (Sec.I) Department.
The Vodafone South Ltd, 6th Floor, Varun Towers. II,
Begumpet, Hyderabad -500016.

Copy To

The Deputy PAO, Secretariat Branch, Velagapudi.

// FORWARDED:: BY ORDER//

SECTION OFFICER